

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-79995
Contract Dates: 08/22/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 324

Invoice Num: 1041-555319
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST#324

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	5PM EARLY NEWS		08/22/2012-08/23/2012		.. W T . . .		30	2	650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.. W T . . .		2		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	05:41 PM		AFP12TV14H	30	650.00			
08/23/2012	Th	05:55 PM		AFP12TV18H	30	650.00			
2	NEWS 3 AT 6		08/22/2012-08/24/2012		.. W T F . .		30	3	950.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.. W T F . .		3		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	06:24 PM		AFP12TV14H	30	950.00			
08/23/2012	Th	06:27 PM		AFP12TV18H	30	950.00			
08/24/2012	Fr	06:26 PM		AFP12TV18H	30	950.00			
3	LATE NEWS		08/22/2012-08/26/2012		.. W T F . S		30	5	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.. W T F . S		4		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	11:33 PM		AFP12TV14H	30	1,800.00			
08/23/2012	Th	11:33 PM		AFP12TV18H	30	1,800.00			
08/24/2012	Fr				30			1,800.00	Preempted
08/24/2012	Fr	11:49 PM	08/24/2012	AFP12TV18H	30	1,800.00	1,800.00		Makegood in 23:20:00-23:55:00
08/26/2012	Su	11:28 PM		AFP12TV18H	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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4	WKND NEWS SUN 7-9A		08/26/2012-08/26/2012	 S		30	1	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		..... S		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	08:56 AM		AFP12TV18H	30	400.00				
5	FACE THE NATION 10:30-11AM		08/26/2012-08/26/2012		..... S		30	1	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		..... S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	10:59 AM		AFP12TV18H	30	3,500.00				
10	SIXTY MINUTES		08/26/2012-08/26/2012		..... S		30	2	6,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		..... S		2		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	06:59 PM		AFP12TV18H	30	6,500.00				
08/26/2012	Su	07:42 PM		AFP12TV18H	30	6,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		13		28,250.00		4,237.50	24,012.50	1,800.00	1,800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		28,250.00
Trade Value		0.00
Agency Commission		4,237.50
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		24,012.50

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